



Stichting Afwikkeling Maror-gelden Overheid

13 augustus 2007
Jaarverslag 2006

Bijlage I

Archief Philip Staal

Proj. nr	Organisatie	Project naam	Te betalen	Betaald	Te betalen
			31 dec. 2005	2006	31 dec. 2006
			NIS	NIS	NIS
03-004	Jad Davids	entr.fee, mthfee,homecare	2.377.000	545.500	1.831.500
03-006	IOH	Aleh project	331.667	132.667	199.000
03-010	IOH	community coordinator	150.000	50.000	100.000
03-013	IOH	Keren Mejuchedet	250.000	50.000	200.000
03-014	Stipendum Fonds	stipendia for tertiary educ.	768.000	365.000	403.000
03-020	Yahav- Sde Nechemia	ext. nursinghome	591.000	91.000	500.000
03-022	Yad Vashem	catal. and comp. 16K files	250.000	100.000	150.000
03-023	NINlemz	convert pilot home care	342.000	57.000	285.000
03-024	NINlemz	homecare severly ill pers.	175.000	0	175.000
03-028	Lochamei Hagetaot	comp. And restoration	100.000	0	100.000
03-029	Elah	psychotherapy	750.000	750.000	0
03-036	Elah	mem., coping, visit camps	75.000	75.000	0
03-050	Center Dutch Jewry	inv. material Dutch Jewry	65.000	0	65.000
03-053	Center Dutch Jewry	backup and pr. of exist. interv.	30.000	0	30.000
03-054	Center Dutch Jewry	Genealogy project	80.000	80.000	0
03-056	Jer. center public affairs	res. + book rest. Process	50.000	50.000	0
03-059	Westerweel group	docum. Film	36.500	40.000	-3.500
03-061	Westerweel group	website	14.000	14.000	0
03-063	Re'ut - Beth Barth	social activities in the Home	150.000	37.500	112.500
03-076	IOH	website	10.000	10.000	0
03-078	IOH	improving contact groups	206.250	41.250	165.000
03-079	NINlemz	core social services	1.250.000	1.250.000	0
04-102	Yahav	Kibbutz Shluchot	100.000	0	100.000
04-104	Dutch Jewish Orph	data verification	75.000	0	75.000
04-105	Keren ha Naziv	new furniture for Sjoel	50.000	50.000	0
04-107	Jerusalem Center	Dutch anti semitism	77.500	77.500	0
04-109	Galli Vatik	Beit Turkiz therapy arts & craft	33.500	33.500	0
04-111	Tempo Dullu	Gatherings	14.000	14.000	0
04-116	IOH	meetings of generations families	5.000	0	5.000
04-120	Elah	Therapy at home	225.000	225.000	0
04-121	Elah	Therapeutic writing group	150.000	50.000	100.000
04-123	Elah	Infocus	159.200	89.800	69.400
04-125	Rivgat Yotsee Holland	research possessions Orphans	75.000	0	75.000
04-126	Rivgat Yotsee Holland	Cultural events	14.000	0	14.000
04-135	Dutch Jewry	CD recording Chazanoet Curcacao	11.000	0	11.000
04-138	Dutch Jewry		35.697	35.698	-1
04-139	Dutch Jewry	furniture etc library	296.250	0	296.250
04-141	Yad Vashem	Mobile education unit	37.500	37.500	0
04-142	Yad Vashem	Names on the internet	45.000	45.000	0
04-152	Beit Hatefutsoth	CD Seph Chaz A'dam London NY	17.000	17.000	0
04-156	Yeshivat Mesilat Yosef	building for activities a shul	25.000	25.000	0
04-157	Yoga & Meditation Turiya	Yoga & meditation lessons for Dutch	54.000	0	54.000
Totaal NIS			9.551.064	4.438.915	5.112.149
Koers NIS			5,4351	5,4776	5,5200
Totaal Euro			1.757.293	810.383	926.114



ACCOUNTANTS EN BELASTINGADVISEURS
MAZARS PAARDEKOOPEL HOFFMAN NV

Gewaarmerkt voor identificatiedoeleinden